

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S&T DEPARTMENT - Expenditure towards Cell phone (Airtel) charges for an amount of Rs.749/- to the Cell phone No.9701159222 under the use of Commissioner (SADA), E.F.S&T Department for the month of November, 2009 - Sanctioned - Orders - Issued.

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**ENVIRONMENT FORESTS SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G.O.Rt. No. 590**

**Dated: 03-12-2009.  
Read the following:**

1. G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.
2. G.O.Rt.No.371, IT&C Dept., dated 24.9.2004.
3. G.O.Rt. No. 291, IT&C Dept., Dated: 27.9.2007.
4. From AirtelBill No. 125951000, dated 24.11.2009.

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**O R D E R:**

Sanction is hereby accorded for payment of Rs.749/- (Rupees Seven hundred and Forty Nine only) towards the Cell phone charges to the Cell phone No.9701159222 under the use of Commissioner (SADA), E.F.S&T Department for the month of November, 2009.

2. The expenditure sanctioned above shall be debited to head of account '3451-Secretariat Economic Services, 090-Secretariat, 020-EFS&T Department, 130-Office expenses, 131-Utility Payments'.
3. The Environment Forests Science & Technology (Claims) Department shall draw a cheque in favour of Airtel A/c No.104-101336541 Bharti Airtel Limited, Hyderabad for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD  
SPL. SECRETARY TO GOVT.(ENV.)**

To

The E.F.S&T (Claims) Department.  
The Bharti Airtel Limited, Splendid Towers, Begumpet, Hyd.  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf / Sc.

**//Forwarded::By Order//**

**Section Officer**